

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2007.
- 2) This case was confirmed on 06/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/18/2007, 06/18/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2010.
- 5) The case was completed on 09/23/2010.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,835.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 32,250.00
Less amount refunded to debtor	\$ 1,487.85
<b>NET RECEIPTS</b>	<b>\$ 30,762.15</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,499.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,139.50
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,638.50</b>
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Attorney fees paid and disclosed by debtor	\$ 501.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BLUEGREEN CORP	SECURED	6,933.00	.00	.00	.00	.00
BLUEGREEN CORP	UNSECURED	933.00	NA	NA	.00	.00
CITIMORTGAGE	SECURED	35,906.13	34,858.01	.00	.00	.00
REAL TIME RESOLUTION	SECURED	12,647.00	10,144.00	.00	.00	.00
PIERCE & ASSOC	OTHER	.00	NA	NA	.00	.00
SILVERLEAF RESORTS	SECURED	25,865.26	38,407.69	.00	.00	.00
SILVERLEAF RESORTS	UNSECURED	7,865.26	NA	NA	.00	.00
WESTGATE RESORTS CEN	SECURED	7,073.48	7,145.86	.00	.00	.00
WESTGATE RESORTS CEN	UNSECURED	2,073.48	NA	NA	.00	.00
REAL TIME RESOLUTION	SECURED	NA	6,068.73	664.54	664.54	.00
ASSET ACCEPTANCE LLC	UNSECURED	175.00	175.69	175.69	175.69	23.15
BLAIR CORPORATION	UNSECURED	109.00	NA	NA	.00	.00
BLITT & GAINES PC	UNSECURED	2,987.00	NA	NA	.00	.00
BOWMAN HERTZ BOSCIA	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	97.00	NA	NA	.00	.00
AT&T	UNSECURED	60.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,779.00	1,906.84	1,906.84	1,906.84	241.66
CAPITAL ONE	UNSECURED	1,507.00	1,451.85	1,451.85	1,451.85	184.05
CHASE	UNSECURED	1,721.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	2,670.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	1,405.00	1,405.00	1,405.00	178.33
ASSET ACCEPTANCE LLC	UNSECURED	175.00	NA	NA	.00	.00
HSBC NV	UNSECURED	463.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSITY OF CHICAG	UNSECURED	140.00	NA	NA	.00	.00
BRIAN S GLASS	UNSECURED	3,234.00	NA	NA	.00	.00
MCI	UNSECURED	185.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	21.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	390.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	494.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	1,000.00	1,000.34	1,000.34	1,000.34	126.82
PEOPLES GAS LIGHT &	UNSECURED	1,372.00	1,131.90	1,131.90	1,131.90	143.48
RETAILERS NATL BANK	UNSECURED	411.00	411.74	411.74	411.74	53.14
WELLS FARGO AUTO FIN	UNSECURED	6,500.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	652.23	652.23	652.23	82.65
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00
CAPITAL ONE	UNSECURED	NA	.00	.00	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	6,276.43	6,276.43	6,276.43	686.64
CITIMORTGAGE	SECURED	NA	885.39	885.39	885.39	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	3,508.97	3,508.97	3,508.97	444.72
ALCHEMY LLC	UNSECURED	NA	3,983.18	3,983.18	3,983.18	504.91

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,549.93	1,549.93	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,549.93	1,549.93	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	21,904.17	21,904.17	2,669.55

**Disbursements:**

Expenses of Administration	\$ 4,638.50	
Disbursements to Creditors	\$ 26,123.65	
<b>TOTAL DISBURSEMENTS:</b>		\$ 30,762.15

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/05/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.